

**Blanket Purchase Order. City of
Lincoln/Lancaster County/Public
Building Commission will call
/endor when ready to order.
DO NOT SHIP THIS ORDER OUT**

Lancaster County, Nebraska
PURCHASE ORDER
Phone: (402) 441-7417

Page 1
Date 5/13/08
Order 12642-000 OD
Brn/Plt BLANKET

Order number must appear on your
invoice, packing slips, shipping documents,
packages, and correspondence.

ISSUE TO:

Eakes Office Plus
PO Box 2098
Grand Island NE 68802

↓ INVOICE & DELIVERY TO LOCATION ↓

Blanket Orders

Lincoln NE

Ordered - 05/13/08 Freight -
Requested - 05/13/08 Taken By -
Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
6157737 INKS, CARTRIDGE TYPE	30	EA	81.6600	EA	2,449.80	05/13/08
HP Laserjet 4100 Series Black Print Cartridge Regular Yield HEWC8061A - NEW						
6157737 INKS, CARTRIDGE TYPE	30	EA	104.7000	EA	3,141.00	05/13/08
HP Laserjet 4100 Series Black Printer Cartridge HIGH YIELD VERSION - HEWC8016X						
6157737 INKS, CARTRIDGE TYPE	30	EA	41.4500	EA	1,243.50	05/13/08
HP Laserjet 4100 Series Black Printer Cartridge REMANUFACTURED - HIGH YIELD - LOP52019 Legacy Office Product						
6157737 INKS, CARTRIDGE TYPE	30	EA	50.4800	EA	1,514.40	05/13/08
HP Laserjet 1220, 1200 3300 HIYD Print Cartridge Regular Yield - NEW - HEWC7115A						
6157737 INKS, CARTRIDGE TYPE	30	EA	29.8900	EA	896.70	05/13/08

Lancaster County, Nebraska
PURCHASE ORDER
Phone: (402) 441-7417

Page 2
Date 5/13/08
Order 12642-000 OD
Brn/Plt BLANKET

Order number must appear on your
invoice, packing slips, shipping documents,
packages, and correspondence.

ISSUE TO:

Eakes Office Plus
PO Box 2098
Grand Island NE 68802

↓ INVOICE & DELIVERY TO LOCATION ↓

Blanket Orders
Change Ship To to your Address Book #
Lincoln NE

Ordered - 05/13/08 Freight -
Requested - 05/13/08 Taken By -
Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
HP Laserjet 1220, 1200, 3300 HIYD Print Cartridge REMANUFACTURED - LOP52021						
6157737						
INKS, CARTRIDGE TYPE	30	EA	62.8400	EA	1,885.20	05/13/08
HP Laserjet 1220, 1200, 3300 HIYD Print Cartridge NEW - HIGH YIELD VERSION - HEWC7115X						
6157737						
INKS, CARTRIDGE TYPE	30	EA	31.3500	EA	940.50	05/13/08
HP Laserjet 1220, 1200, 3300 HIYD Print Cartridge REMANUFACTURED - HIGH YIELD - LOP52022						

Vendor agrees to all terms as outlined in Quote 2179

BLANKET PO - DO NOT SEND ANY PRODUCT UNTIL ORDERED BY AGENCY
Price includes delivery to any location in Lincoln, NE.
Contract period May 14, 2008 thru May 13, 2009

	Sales Tax	Total Order
Terms Due Upon Receipt	Tax Rt	12,071.10


Purchasing Agent

**Blanket Purchase Order. City of
Lincoln/Lancaster County/Public
Building Commission will call
Vendor when ready to order.
DO NOT SHIP THIS ORDER OUT**

**Lancaster County, Nebraska
PURCHASE ORDER
Phone: (402) 441-7417**

Page 1
Date 5/14/08
Order 12648-000 OD
Brn/Plt BLANKET

Order number must appear on your
invoice, packing slips, shipping documents,
packages, and correspondence.

ISSUE TO:

IKON Office Solutions
Central District
PO Box 660342
Dallas TX 75266-0342

↓ INVOICE & DELIVERY TO LOCATION ↓
Blanket Orders
Lincoln NE

Ordered - 05/13/08 Freight -
Requested - 05/13/08 Taken By -
Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
6157737 INKS, CARTRIDGE TYPE	30	EA	26.7500	EA	802.50	05/13/08
HP 57 Inkjet Print Cartridge - NEW - NOT REMANUFACTURED						
6157737 INKS, CARTRIDGE TYPE	30	EA	15.8500	EA	475.50	05/13/08
HP 56 Inkjet Printer Cartridge - NEW - NOT REMANUFACTURED						
6157737 INKS, CARTRIDGE TYPE	30	EA	61.2500	EA	1,837.50	05/13/08
HP 1220,1200,3300 HIYD Printer Cartridge - NEW -NOT REMAN.						
6157737 INKS, CARTRIDGE TYPE	30	EA	26.1300	EA	783.90	05/13/08
HP Deskjet High Capacity Printer Cartridge #26 NEW - NOT REMANUFACTURED						
6157737 INKS, CARTRIDGE TYPE	30	EA	101.8800	EA	3,056.40	05/13/08
HP Laserjet 4100 Series Black Print Cartridge NEW - NOT REMANUFACTURED						

Lancaster County, Nebraska
PURCHASE ORDER
Phone: (402) 441-7417

Page 2
Date 5/14/08
Order 12648-000 OD
Brn/Plt BLANKET

Order number must appear on your
invoice, packing slips, shipping documents,
packages, and correspondence.

ISSUE TO:

IKON Office Solutions
Central District
PO Box 660342
Dallas TX 75266-0342

↓ INVOICE & DELIVERY TO LOCATION ↓
Blanket Orders
Lincoln NE

Ordered - 05/13/08 Freight -
Requested - 05/13/08 Taken By -
Delivery -

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
-----------------------------	---------	----	-----------	----	-----------	---------

Vendor agrees to all terms as outlined in Quote 2179

BLANKET PO - DO NOT SEND PRODUCT UNTIL ORDERED BY AGENCY
PRICE INCLUDES DELIVERY TO ALL CITY/COUNTY AGENCIES IN
LINCOLN, NE.

Contract period May 14, 2008 thru May 13, 2009

	Sales Tax	Total Order
-----	-----	-----
Terms Due Upon Receipt	Tax Rt	6,955.80


Purchasing Agent

**PURCHASING DIVISION
LANCASTER COUNTY, NEBRASKA
TERMS AND CONDITIONS**

1. **FAIR EMPLOYMENT PRACTICES** - Vendor agrees that he/she will not discriminate against any employee or applicant for employment because of age, race, color, religion, ancestry, national origin, disability, sex or marital status, and that he will take affirmative action to assure that applicants are employed and that employees are treated during employment without regard to age, race, color, religion, ancestry, national origin, disability, sex or marital status.
2. **DATA PRIVACY** - Vendor agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights. The vendor agrees to hold the County harmless from any claims resulting from the vendor's unlawful disclosure or use of private or confidential information.
3. **DELIVERY** - Delivery shall be F.O.B. to the County location specified on the Purchase Order by the County, with all transportation charges paid.
4. **WARRANTIES, GUARANTEES AND MAINTENANCE** - A copy of the manufacturer's warranties and/or guarantees for the items being ordered must accompany your delivery. A copy of your company's maintenance policies and costs must also accompany your delivery. Replacement parts of defective components shall be shipped to the County at no cost. If defective parts are required to be returned to the vendor, the shipping costs shall be borne by the vendor.
5. **ACCEPTANCE OF MATERIAL** - Unless otherwise specified on the face of this Purchase Order, the finished materials must be new, the latest make or model, of the best quality, unless otherwise specified, and the highest grade workmanship. The material ordered shall remain the property of the vendor until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted by the County. The material delivered must be fully in accord with the Purchase Order specifications. In the event the material and/or services supplied to the County is found to be defective or does not conform to the Purchase Order specifications, the County reserve the right to cancel the order upon written notice to the vendor and return materials to vendor at the vendor's expense. Successful vendor shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the Lancaster County, Nebraska. Selling dealer's advertising decals, stickers or other signs shall not be affixed to the equipment; vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forings, stampings, nameplates and logos are acceptable.
6. **TERMS OF PAYMENT** - Unless otherwise stated on the Purchase Order, payment in full will be made by the County within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all specifications.
7. **LAWS** - The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this order and any agreement reached as a result of this process.

Cartridge

1264800

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Robert Walla Asst. Purchasing Agent	Address	Purchasing\City & County 440 S. 8th St. Lincoln, NE 68508	Address
Email		Contact	Robert Walla Asst. Purchasing Agent	Contact
Phone	1 (402) 441-8309			Department
Fax	1 (402) 441-6513			Building
Bid Number	2179	Department		Floor/Room
Title	Printer Cartridges	Building		Telephone
Bid Type	Quote			Fax
Issue Date	03/28/2008	Floor/Room		Email
Close Date	4/1/2008 4:00:00 PM CST	Telephone	1 (402) 441-8309	
Need by Date		Fax	1 (402) 441-6513	
		Email	rwalla@lincoln.ne.gov	

Supplier Information

Company IKON Office Solutions
Address 8251 Northwoods Dr

Lincoln, NE 68505
Contact Cory Van Dyke
Department
Building
Floor/Room
Telephone 1 (402) 488-8000
Fax 1 (402) 488-5566
Email cvandyke@ikon.com
Submitted 4/1/2008 7:48:13 AM CST
Total \$6,955.80

Signature

Supplier Notes

Bid Notes

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Electronic Signature	Please check here for your electronic signature.	Yes
2	Contact	Name of person submitting this bid:	Cory Van Dyke

Blank P.O

- | | | | |
|---|-------------------------|--|---|
| 3 | Annual Requirements | I acknowledge reading and understanding the Annual Requirements. | Yes |
| 4 | Term Clause of Contract | (a) Bid prices firm for the full contract period. YES or NO

(b) Bid prices subject to escalation/de-escalation YES or NO

(c) If (b), state period for which prices will remain firm: through _____ | (a) YES (b) NO |
| 5 | Delivery | State number of delivery days ARO.
FOB to locations throughout the City/County with all transportation charges paid by vendor. | 2-3 business days UPS standard ground, standard overnight rates apply for next day. |

Line Items

#	Qty	UOM	Description	Response
1	30	EA	HP #57 Inkjet Print Cartridge	\$26.75
Item Notes: Price must include shipping to locations throughout Lincoln. A Blanket PO will be issued with orders placed as needed. No minimum order per delivery.				
Supplier Notes:				
2	30	EA	HP #56 Inkjet Print Cartridge	\$15.85
Item Notes: Price must include shipping to locations throughout Lincoln. A Blanket PO will be issued with orders placed as needed. No minimum order per delivery.				
Supplier Notes:				
3	30	EA	HP Laserjet 1220,1200,3300 HIYD Print Cartridge	\$61.25
Item Notes: Price must include shipping to locations throughout Lincoln. A Blanket PO will be issued with orders placed as needed. No minimum order per delivery.				
Supplier Notes:				
4	30	EA	HP Deskjet High Capacity Print Cartridge #26	\$26.13
Item Notes: Price must include shipping to locations throughout Lincoln. A Blanket PO will be issued with orders placed as needed. No minimum order per delivery.				
Supplier Notes:				
5	30	EA	HP Laserjet 4100 Series Black Print Cartridge	\$101.88
Item Notes: Price must include shipping to locations throughout Lincoln. A Blanket PO will be issued with orders placed as needed. No minimum order per delivery.				
Supplier Notes:				
Response Total:				\$6,955.80